**GOVERNMENTOFANDHRAPRADESH**
**ABSTRACT**

PR&RD Department - Establishment- Medical Reimbursement – Medical expenses of an amount of Rs.72,000/- incurred by Sri Syed Hussain (Rtd), DEE, PIU Sub Division, Panyam towards treatment for his wife Smt. Shaik Farida from 06.05.2024 to 08.05.2024 at AIG Hospitals, Hyderabad – Sanctioned - Orders - Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (E.I) DEPARTMENT**

**G.O.RT.No. 472** **Dated: 10-06-2025**

1. G.O.Ms.No74, HM&FW (K1) Dept., Dt. 15.03.2005.
2. G.O.Ms.No.105, HM&FW (K1) Dept., Dt. 19.04.2007.
3. Govt., in Circular Memo.No.HMF01-COOR0MISC/23/2019-1, HM&FW Dept., Dt. 04.11.2019.
4. Letter received from ENC, PR Lr.No.G.Section/MR-542/2024, Dt.03.01.2025.

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**ORDER**:

In the circumstances reported by the Engineer-in-Chief, Panchayat Raj Engineering Department, Vijayawada in letter 4th read above, Government after careful examination of the proposal, hereby accord sanction for an amount of Rs.72,000/- (Rupees Seventy two Thousand only), to Sri Syed Hussain (Rtd), DEE, PIU Sub Division, Panyam towards reimbursement of medical expenses incurred by him for his wife Smt. Shaik Farida treatment for "FISTULA-IN ANO HYPERTENSION HYPOTHYROIDISM" during the period from 06.05.2024 to 08.05.2024 at AIG Hospitals, Hyderabad in an un recognized hospital, in terms of the orders issued in the G.O 1st and 2nd read above in relaxation of APIMA Rules, 1972.

2. The Engineer-In-Chief, PR, Vijayawada, A.P., shall take further necessary action accordingly.

3. The medical bills in original received in Government, are returned herewith to the Engineer-in-Chief, PR, Vijayawada, AP.

4. This order issues with the concurrence of Finance Fin. U.O.No.FIN01-FMU0PC(HMF1)/924/2025-FMU-HMFW (Computer No. 2823224) Dt.22.05.2025).

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)**

**SHASHI BHUSHAN KUMAR**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Engineer-In-Chief, Panchayat Raj, AP., Vijayawada. (w.e)
The individual concerned, **through** the Engineer-In-Chief, Vijayawada.
Copy to:-
The Finance (FMU-HMF1) Department.
The OSD to Hon'ble Dy.C.M.(PR&RD,RWS&S, EFS&T).
The PS to Principal Secretary (PR&RD).
File (Computer No. 2739105).

**//FORWARDED::BYORDER//**

**SECTIONOFFICER**